

From: ChicMic Technologies LLP
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Bill to: Simon Stromberg
Attn: Simon Stromberg
Funko International AB
Solåkern 137
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VAT ID: SE556284311901

INVOICE

INVOICE # T612573618
DATE Aug 20, 2023
DUE DATE Aug 21, 2023
TOTAL AMOUNT \$566.67
TOTAL DUE \$566.67

DESCRIPTION / MEMO	AMOUNT
(34513704) Jasmeen Kaur - 14:10 hrs @ \$40.00/hr - 08/14/2023 - 08/20/2023	566.67
VAT Reverse Charged	
TOTAL AMOUNT:	\$566.67

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REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA